

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

PLEASE PRINT

JUL 24 2018

I. Name of Lobbyist(s) Henry G. Veilleux			NEW HAMPSHIRE
II. Name of lobbyist's partnership	, firm or corporation, if any	y:	
Sheehan Phinney Capitol Gro	oup		
	hip, firm or corporation)		· · · · · · · · · · · · · · · · · · ·
Two Eagle Square	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228-2370	503) 224-8899	cmail hveilleux@sheeh	an.com
(Telephone)	(Fax)		
III. This statement covers: (Choose reportable expense transactions were all reportable transactions occurred to the company of the company o	hich are not attributable to		
OR	•••	on the Lobbyist Registration Form	
All reportable transactions by tunrelated to any particular client.	he lobbyist (including the lob	byist's family), or the lobbying fi	rm listed below which are
IV. Date of Report April 25, Reports cover: activity from date of October 3 activity from 7/2	f registration to 3/31/18 1, 2018 []	July 25, 2018 activity from 4/1/18 to 6/30/18 January 30, 2019 activity from 10/1/18 to 12/31/1	18
V. There have been no fees receive If this box is checked, complete just Concord, NH 03301.			
If you have paid an honor Expense Reimbursement	or made expenditures, you mu arium or reimbursed expenses	ust file Addendum A- Fees and less, you must file Addendum B- Restributions, you must file Addend	eport of Honorariums or
Sworn Statement/Affirmation by I have read RSA 15, RSA 15-B and the best of my knowledge and belief	RSA 664 and hereby swear o	or affirm that the foregoing inform	nation is true and complete to
Hemy Vulley (Signature of Jobbyist)	1	July 25, 2018 (Date)	····
Henry G. Veilleux (Print Name of Johnvist)			



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. N	Name of Lobbyist(s) Henry G. Veilleux	
п.	Name of lobbyist's partnership, firm or corporation, if any:	
Sh	eehan Phinney Capitol Group	
	(Name of partnership, firm or corporation)	
111.	Name of Client Eli Lilly and Company	Date July 25, 2018
Ind inc	Fees Received icate the gross amount of all fees received from the client identified above the luding fees for services such as public advocacy, government relations, nitoring legislation, and related legal work. The gross fee amount reported shapes	or public relations services including research,
a)	Total of all fees received in this reporting period	a) \$ <u>5,000.00</u>
b)	Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year	b) \$ <u>5,000.00</u>
c)	Total of all fees received to date (Add lines a and b)	c) \$ <u>10,000.00</u>
d)	Indicate the amount of any such fees that are due, but have not yet been paid	d d) \$
Lot report unreated and mea give less any to b	Expenses: abylist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if expendented to any one client a separate report may be filed for the lobbyist(s)/figories of expenses: (a) the aggregate total of all expenses paid during the replace of expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, purchent to the person being lobbied, purchase of a ceremonial object given to a so; and (c) an itemized statement of each individual expenditure made during a purpose not covered by (a) (for example: purchase of a meal with value of going given to the subject of lobbying with a value greater than \$25, but not great expenses for honorariums, expense reimbursement, or political control is should not be reported on Addendum A.	nditures are made by the lobbyist(s)/firm that are rm. Expenses are to be reported in one of three corting period for salaries, benefits, support staff, expenditure was of \$25.00 or less (for example: hase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or gthis reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial object ter than \$50, restaurant expenses for a legislative
a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>5,911.00</u>
b)	Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c)	Total of all itemized expenditures reported in detail in section VI.	c) \$

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>5,911.00</u>
e)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ <u>6,231.00</u>
f)	Total of all expenses year to date	F) \$ 12,142.00
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from lobbuding by whom paid or to whom charged.	bying fees during this reporting period,
Pai	d:	Amount:
_		\$
_	·	\$
		\$
		\$
_		\$
_		\$
Sw	orn Statement/Affirmation by Lobbyist	
is to		25, 2018
(Siį	gnature of obbyist)	(Date)
	nry G. Veilleux nt Name of lobbyist)	